Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

SBR No. 11/19-20
DATED 25-4-19

EE/ELE/Y/BR No. 11/2019-20 Dt. 25-4-19

No. 8nd Ra bill

Division: Electrical (yelahanka) Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code :-008-16-000013**

Schedule Docket No. Head of Account : **Replacement of fusedout streetlight bulbs,chokes etc**
D.R.No. **: Period: 1-01-2019 to 31-03-2019 (for 3 months)**

Name of Work : *Operation and maintenance of Street Lights in Kodigehalli Ward, Ward No 08 Package Y-8 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Sri Chamundeshwari Electricals**
Reference to Agreement No:EE/Ele/YZ/WO/30/16-17 Date:25/1/2017
Supplementary Work order No: EE/Ele/YZ/WO/000006 /18-19 Date:06/07/2018

Certified that the measurements were taken by me on 4/4/19 and recorded of Pages 256602 to 609 of measurement Book No. 2567/19-20 and that the work is satisfactorily executed.

For Sri Chamundeshwari Electricals

Contractor Proprietor **Officer-in-charge of work**

Certified that the measurement were taken by me on 4/4/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele) **Sub Division Officer**

II Memorandum of Payment

		BBMP, Bangalore
1)	Total value of work done or supplies made as per account within	Bill= HH0930=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% HH09=00
3)	" Balance	Cont 1% 3937=00
4)	Deduct Payment:	Cont 1% 3937=00
a)	Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1% HH09=00
		CBF 0.1% HH1=00
b)	Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	F&D 5% 22047=00
		SV 2% 8819=00
		Fine= 3900=00
5)	Balance being unpaid value of work done held in reserve.	deductions= 51899=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	Cheque= 389031=00
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

For Sri Chamundeshwari Electricals
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Proprietor

(For use in the Office)

Witness
1.
2.

For Sri Chamundeshwari Electricals
Proprietor

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ 4700300 Replacement of f.Bnt
ರೂ. HH0930=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ. 389031=00 ಚೆಕ್ ನೀಡಲಾಗಿದೆ
ರೂ. 51899=00 ಕಡಿತ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು
ಕಾ.ಪಾ.ಅ.(ವ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
	Name of Work :- Package Y8	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
	vii) Poles with 24W/48w/60w/72w L E D Fittings Complete With each Led, Cotrol gear and all accessories includingsealing lens Perfex etc. Complet Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the oid paint and painted with suitable colour enamel/silver paint including copingflooting of the pole a) Upto 5 Mtrs light pole	
	c) Upto 8 Mtrs light pole	
	TOTAL	
	Fine imposed for non burning of street lights	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	3	Months	Upto Date paid so for 26 Months		
347x23 Months	137672.25	247	17.25	12782.25	347x26 Months	150454.50	
152x23Months	89148.00	152	25.50	11628.00	152x26Months	100776.00	
2284x23 Months	2639733.00	2284	50.25	344313.00	2284x26 Months	2984046.00	
92x23 Months	177744.00	92	84.00	23184.00	92x26 Months	200928.00	
28x23 Months	42987.00	28	66.75	5607.00	28x26 Months	48594.00	
96x23 Months	332856.00	96	150.75	43416.00	96x26 Months	376272.00	
0	0.00	0	369.00	0.00	0	0.00	
0	0.00	0	405.00	0.00	0	0.00	
	3420140.25			**440930.25**		**3861070.50**	
	64550.00			3900.00		68450.00	
	68402.81			8818.61		77221.41	
	3287187.45			**428211.65**		**3715399.10**	